

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.2931/- incurred towards Cellphone monthly bill charges for the period from 23/10/2008 to 22/11/2008 – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 7045**

**Dated:15/12/2008**

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
3. From Bharti Airtel Ltd., Hyd. Bill No.849256375  
Dated:24/11/2008.

\*\*\*\*\*

**ORDER:**

In the reference 3<sup>rd</sup> read above, Bharti Cellular Limited, Hyderabad has submitted the (7) Cellular phones bill which are under CUG scheme for the period from 23/10/2008 to 22/11/2008 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.2931/- (Rupees Two Thousand Nine Hundred and Thirty One Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/10/2008 to 22/11/2008 as per the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries.

3. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel A/c No.104-100422067 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
M/s Bharti Airtel Ltd., Hyd.  
Copy to:-GA(OP.VI/Tel.Expr.) Dept.  
The Dy.PAO., Sectt.Br., Hyd.  
Sri Nagaraju, Register, COI. (with a request to pay the excess amount)  
SF/SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

//2//

**ANNEXURE to G.O.Rt.No. 7045, G.A.(OP-VI) Dept.**  
**Dated:15/12/2008**

Sl. No.	Mobile No.	Used by	Period from 23/10/08 to 22/11/08 Cell Phone Charges	Excess amount incurred	Amount payable
		S/Sri/Smt			
1	9849905697	K.S.Raghavendra Rao Asst. Secy(Poll-II)	478.63	0	478.63
2	9849905704	Nagaraju. Register, CoI	674.72	49.72	625.00
3	9849905709	P.Suvarna Rani, Asst.Secy.(AIS-III)	585.38	0	585.38
4	9849905713	P.V.Ramanamurthy Dy.Secy.(Ser.)	205.62	0	205.62
5	9849905715	J.Srilakshmi, Asst.Secy.(AIS-II)	447.18	0	447.18
6	9849991676	V.Narahari O.S.D. to Advisor(FI&HR)	589.34	0	589.34
		TOTAL	2980.87	49.72	2931.15
					2931.00

(Rupees Two Thousand Nine Hundred and Thirty One Only )

**SECTION OFFICER**